

To: McComb, Martin[McComb.Martin@epa.gov]; Kudarauskas, Paul[Kudarauskas.Paul@epa.gov]
Cc: Poetter, Joe[poetter.joe@epa.gov]; Thomas, Mark J.[Thomas.Markj@epa.gov]; Deskiewicz, Christie[deskiewicz.christie@epa.gov]
From: Curry, Tim
Sent: Mon 8/17/2015 12:39:49 PM
Subject: RE: Accounting Codes for ASPECT

Martin and Joe,

The contract costs are reasonably well defined now. The total deployment cost is just over \$78,000. The mobilization and demobilization of the aircraft and crew are being paid by CMAD since that cost varies greatly for each region. That was \$7000 each way or \$14,000 total. The daily costs once the crew reached the event ran just under \$11k per day. The aircraft was there from Thursday evening until Wednesday. The contractor costs for the Region will be \$64,000. A detailed cost accounting can be provided once the invoice is received if needed. These funds will be assigned to Task Order 34, Emergency Deployments. The SOW and IGCE for Task Order 34 have already been reviewed and approved so the good news here is that the funds are an incremental addition to that current Task Order, no new documents need to be generated.

I can draft a PR in EAS and route it to the people you want or you can put together your own. The contract number is EP-W-12-005. The Contract Office is SRRPOD/HCSC. The head of that group is Mark Heare and the CO is Christie Deskiewicz. If you need anything else please give me a call on my cell at any time.

Timothy J. Curry, PE

ASPECT Operations Support

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From: McComb, Martin
Sent: Sunday, August 16, 2015 6:40 AM
To: Kudarauskas, Paul
Cc: Poetter, Joe; Curry, Tim
Subject: Re: Accounting Codes for ASPECT

Now you guys wanna get paid?

Sorry, low bandwidth when the bills kept coming.

Thanks for all the help!

M

On Aug 11, 2015, at 8:59 AM, Kudarauskas, Paul <Kudarauskas.Paul@epa.gov> wrote:

Joe-

HQ EOC said you are the financier for the response, my apologies if you are not. I am looking for accounting codes for EPA FTE supporting ASPECT for the response as well as the ASPECT contract. The contract has not invoiced, so this is not a rush and frankly, we just need People Plus codes for the COMP/OT, not the 9-5 M-F (unless all labor is being tracked specially for this).

If you all have not figure out how this will be paid for, no worry, just let me kow.

Many thanks.

v/r

Kuda

Paul G. Kudarauskas, "Kuda"
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